

W-8BEN-美国预提税及申报受益所有人之外国人身份证明（个人）

每位户口持有人必须填写一份表格。**W-8BEN 表格必须准确填写，不得涂改。如果填写有误，请用新表格重新填写。**请勿使用涂改液或其他涂改工具。

所有 W-8BEN 表格均必须以英文填写。

甲. 请详阅本节和相关指引，确保使用正确的 W-8BEN 表格。

乙. 第一部分（受益所有人身份）

1. 请填写您的姓名
2. 请填写您的国籍
3. 于第一行填写完整的街道地址，于第二行填写城市或城镇、州或省，包括邮政编码。**所填地址应与香港一卡通所留住宅地址相同。**
请勿使用：邮政信箱或代收地址、第三方姓名、金融机构或美国地址。
4. 如果您的邮寄地址与永久居住地址不同，才需填写邮寄地址。
注意：如果填写美国邮寄地址，必须书面说明使用美国邮寄地址的原因。如果填写的国家与永久居住地所在国家不同，也必须书面说明原因。
5. 如果您是**美国**纳税人，请填写您的**美国**纳税人识别号(TIN)。该号码为您的**社会保障号码(SSN)**或**个人**纳税人识别号(ITIN)。有效的纳税人识别号应由**9**个数字组成。
纳税人识别号不会：
(1) 含有数字以外的内容，(2) 少于或超过**9**个数字，
(3) 含有**9**个相同的数字，或(4) 含有**9**个顺序排列的数字（无论升序还是降序）。
6. 请填写您在**美国**以外的税务识别号码。如果没有外国税务识别号码，请转至第**8**栏。
7. 请勿填写户口号码，否则表格将仅限于所列户口使用，您可能须为其他户口另外填写表格。
8. 请填写您的出生日期（需按**月月-日日-年年年年**格式填写）

丙. 第二部分（申请税务协定利益）

9. 仅当您是协定国居民（与**美国**有签订**所得税**协定的国家的居民）并有权申请**税务协定**利益，即您收到源自**美国**的**固定**或可确定年度或定期（**FDAP**）收入（如股息）时，才需填写本节内容。如果您对是否有资格申请**税务协定**利益存有疑问，我们建议您寻求**独立**税务意见。
10. 与第**9**栏说明相同。

丁. 第三部分（证明）

1. **请在表格上手工签名，签名式样必须与香港一卡通户口签名式样一致。签名的下方横线上以英文正楷工整书写姓名。**
2. 请以**月月-日日-年年年年**的格式填写日期。
3. 如果您代表第**1**栏所述的人士签名，请填写行事代表人一栏。
注意除非授权书特别注明代理人/律师可以签署税务文件或税务表格（并提供或持有相关副本），或者提供国税局**2848**表格，否则本表格不得通过授权书授权签署。

***招商银行不能提供任何税务建议。如需有关建议，请咨询独立税务顾问。**

此版本适用于个人客户
请根据个人真实信息填写, 仅供参考

需使用 Form **W-8BEN**
当前最 (Rev. July 2017)
新版本 Department of the Treasury
Internal Revenue Service

Certificate of Foreign Status of Beneficial Owner for United States Tax Withholding and Reporting (Individuals)

OMB No. 1545-1621

► For use by individuals. Entities must use Form W-8BEN-E.
► Go to www.irs.gov/FormW8BEN for instructions and the latest information.
► Give this form to the withholding agent or payer. Do not send to the IRS.

Do NOT use this form if:

Instead, use Form:

- You are NOT an individual W-8BEN-E
- You are a U.S. citizen or other U.S. person, including a resident alien individual W-9
- You are a beneficial owner claiming that income is effectively connected with the conduct of trade or business within the U.S. (other than personal services) W-8ECI
- You are a beneficial owner who is receiving compensation for personal services performed in the United States 8233 or W-4
- You are a person acting as an intermediary W-8IMY

Note: If you are resident in a FATCA partner jurisdiction (i.e., a Model 1 IGA jurisdiction with reciprocity), certain tax account information may be provided to your jurisdiction of residence.

Part I Identification of Beneficial Owner (see instructions)

1 Name of individual who is the beneficial owner CHEN DAWEN		2 Country of citizenship CHINA	
3 Permanent residence address (street, apt. or suite no., or rural route). Do not use a P.O. box or in-care-of address. Room A, Floor B, Yunxi Garden, Xiangqing Road City or town, state or province. Include postal code where appropriate. Ping'an District, Jixiang City, Fugui Province, 688888			
4 Mailing address (if different from above) City or town, state or province. Include postal code where appropriate.		Country China	
5 U.S. taxpayer identification number (SSN or ITIN), if required (see instructions)		6 Foreign tax identifying number (see instructions)	
7 Reference number(s) (see instructions)		8 Date of birth (MM-DD-YYYY) (see instructions) 01-31-1990 出生日期需按照月-日-年格式填写	

Part II Claim of Tax Treaty Benefits (for chapter 3 purposes only) (see instructions)

9 I certify that the beneficial owner is a resident of **China** within the meaning of the income tax treaty between the United States and that country.

10 **Special rates and conditions** (if applicable—see instructions): The beneficial owner is claiming the provisions of Article and paragraph of the treaty identified on line 9 above to claim a % rate of withholding on (specify type of income):
Explain the additional conditions in the Article and paragraph the beneficial owner meets to be eligible for the rate of withholding:

Part III Certification

Under penalties of perjury, I declare that I have examined the information on this form and to the best of my knowledge and belief it is true, correct, and complete. I further certify under penalties of perjury that:

- I am the individual that is the beneficial owner (or am authorized to sign for the individual that is the beneficial owner) of all the income to which this form relates or am using this form to document myself for chapter 4 purposes,
- The person named on line 1 of this form is not a U.S. person,
- The income to which this form relates is:
 - (a) not effectively connected with the conduct of a trade or business in the United States,
 - (b) effectively connected but is not subject to tax under an applicable income tax treaty, or
 - (c) the partner's share of a partnership's effectively connected income,
- The person named on line 1 of this form is a resident of the treaty country listed on line 9 of the form (if any) within the meaning of the income tax treaty between the United States and that country, and
- For broker transactions or barter exchanges, the beneficial owner is an exempt foreign person as defined in the instructions.

Furthermore, I authorize this form to be provided to any withholding agent that has control, receipt, or custody of the income of which I am the beneficial owner or any withholding agent that can disburse or make payments of the income of which I am the beneficial owner. I agree that I will submit a new form within 30 days if any certification made on this form becomes incorrect.

Sign Here

	03-08-2018
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请手工签名, 签名样式必须与香港一卡通户口签名样式一样

Signature of beneficial owner (or individual authorized to sign for beneficial owner)

Date (MM-DD-YYYY) 需按照月-日-年格式填写

CHEN DAWEN

Print name of signer 需填写申请人的英文全拼

Capacity in which acting (if form is not signed by beneficial owner)

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 25047Z

Form **W-8BEN** (Rev. 7-2017)

5、6、7栏适用于美国纳税人; 9、10栏适用于客户是协定国居民并有权申请税务协定利益。如需有关建议, 请咨询独立税务顾问。

所有W-8BEN表格均必须以英文填写。

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对应填写个人真实信息

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